

Invoice

INVOICE NUMBER

SS105

DATE OF ISSUE

11/09/2023

DUE DATE

11/09/2023

BILLED TO

Nisha Rao
234, Ajmer Street,
Ajmer - 305006

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1105

Description**Unit cost****QTY****Amount**

Diamond Dazzle Mules

1,799

2

3,598

SUBTOTAL

3,598

DISCOUNT

-4

(TAX RATE)

12 %

TAX

431.28

SHIPPING

0

INVOICE TOTAL**4,025.28**